

BILL NO. R-75-02-08

RESOLUTION NO. R-14-75

A RESOLUTION authorizing the payment for repair  
to Police Vehicle #8

WHEREAS, Police Vehicle #8 was damaged in an accident on November  
13, 1974; and

WHEREAS, insurance money in the sum of \$502.42 has been receipted  
in the General Fund; and

WHEREAS, Jim Kelley Buick has submitted a claim in the amount of  
\$502.42, which sum is reasonable for the repair of said vehicle.

NOW THEREFORE, BE IT RESOLVED THE COMMON COUNCIL OF THE  
CITY OF FORT WAYNE, INDIANA, THAT:

The City Controller is hereby authorized to pay the sum of \$502.42  
from the General Fund to Jim Kelley Buick for the repair of Police Vehicle #8.

*Thirion H. Schmidt*  
Councilman

APPROVED AS TO FORM  
AND LEGALITY  
*Wm B. C.*  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES <u>8</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT <u>1</u> to-wit:
BURNS	<u>X</u>	_____	_____	_____
HINGA	<u>X</u>	_____	_____	_____
KRAUS	<u>X</u>	_____	_____	_____
MOSES	<u>X</u>	_____	_____	_____
NUCKOLS	_____	_____	_____	<u>X</u>
SCHMIDT, D.	<u>X</u>	_____	_____	_____
SCHMIDT, V.	<u>X</u>	_____	_____	_____
STIER	<u>X</u>	_____	_____	_____
TALARICO	<u>X</u>	_____	_____	_____

DATE: 2/11/75

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. B-14-75 on the 11th day of February, 1975.

ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of February, 1975, at the hour of 2:00 o'clock P. M., E.S.T.

CITY CLERK

Approved and signed by me this 13th day of February, 1975, at the hour of 9:00 o'clock A M., E.S.T.

MAYOR

*Memo from*

*Quitas #6689*

Ray M. Franke

**SAFETY DIRECTOR'S OFFICE**

1/2/75

To: Ed Kamnikar, City Controller

Re: Our file #00908  
Police car #8  
d/a: 11/13/74

Attached is Farmers Insurance Group check for \$ 502.42 in full payment of our claim against George Ihlenfeld for the damage to our 1973 Plymouth 4 door sedan bearing license plate #17196. Please note the check is payable to Donald Harding the police officer driving our car and the City of Fort Wayne. Jim Kelly Buick repaired the car and it is in service.

RESOLUTION REQUESTED

Date January 17, 1974

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 502.42 from Insurance money deposited in General Fund

Reason for Transfer Damage to 1973 Plymouth Police Unit #8, Plate #17196

On 11-13-74..... Repaired by Jim Kelley Buick. Please Prepare resolution payable to Jim Kelley Buick

Richard M. Dake  
Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE RESOLUTION Q-75-02-08DEPARTMENT REQUESTING ORDINANCE Controller's OfficeSYNOPSIS OF ORDINANCE Resolution authorizing payment of claim to Jim Kelley  
Buick for repairing Police Unit #8 in the amount of \$502.42.Insurance money collected and deposited in the General Fund under  
Quietus #6689 pending disbursement.EFFECT OF PASSAGE Pay Jim Kelley Buick \$502.42EFFECT OF NON-PASSAGE Do not pay.MONEY INVOLVED (Direct Costs, Expenditures, Savings)                       
\$502.42 General Fund pending disbursementASSIGNED TO COMMITTEE (J.N.) Finance JHDATE SUBMITTED: